



ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

NOTICE TO COMPLY

March 22, 2012

Ms. Sara May (Sent via E-mail to: smay@metrovation.com)
Terradev Jefferson LLC
c/o Metrovation
580 Second Street
Oakland, CA 94607

Subject: Case File Review for Fuel Leak Case No. RO0003001 and GeoTracker Global ID T10000001072, Terradev Jefferson LLC Property, 645 Fourth Street, Oakland, CA 94607

Dear Ms. May:

Alameda County Environmental Health (ACEH) staff has reviewed the fuel leak case file for the above referenced site and conducted a site visit on March 14, 2012. We note that the most recent technical report is a Groundwater Monitoring Report dated February 1, 2011. In correspondence dated September 19, 2011, ACEH requested that you submit a Work Plan no later than December 2, 2011 to collect sub-slab vapor samples inside the building to evaluate potential vapor intrusion and conduct an additional dual-phase extraction (DPE) event. No Work Plan for sub-slab vapor sampling was submitted and the DPE event was not conducted; however, we did receive correspondence dated October 10, 2011 and January 3, 2012 from Blue Rock Environmental recommending that further work be postponed until some building reconstruction is conducted.

The purpose of this correspondence is to establish firm schedules for future actions and to clarify that indefinite delays in moving forward with assessment and cleanup are not acceptable. ACEH previously approved the installation of three monitoring wells and a 5-day DPE event as an interim remedial action in order to move more quickly to cleanup. A 5-day DPE event was conducted between September 28, 2010 and October 3, 2010. Following this initial event, Blue Rock Environmental recommended and ACEH concurred with additional mass removal by DPE. To date, no additional DPE events have been conducted.

More significantly, ACEH has requested an evaluation of the potential for vapor intrusion since May 20, 2009. A Work Plan to conduct an evaluation of potential vapor intrusion was requested in ACEH correspondence dated May 20, 2009, December 13, 2010, and September 19, 2011. A Work Plan to conduct sub-slab vapor sampling inside the building must be submitted **no later than April 23, 2012**.

We also request that you provide a definitive schedule for conducting the proposed additional DPE event and conduct public notification for this fuel leak case. We request that you address the following technical comments, perform the proposed work, and send us the reports described below.

TECHNICAL COMMENTS

1. **Potential for Vapor Intrusion.** Given the proximity of the UST to the building, the unknown locations of piping and dispensers, and the potential for overfill contamination from the UST to extend beneath the building; we request that you assess the potential for vapor intrusion to indoor air. As discussed during the site visit on March 14, 2012, sub-slab vapor sampling must be conducted within the area of the building adjacent to and downgradient from the closed UST. Please include plans to collect subslab soil vapor samples inside the building in the Work Plan requested below.
2. **Public Participation.** Public participation is a requirement for the corrective action and/or case closure processes. In order to notify potentially affected members of the public and occupants of your building of past and planned site assessment and cleanup activities, we request that you submit a Draft Fact Sheet for distribution to building occupants, residents, and landowners in the surrounding area and other interested persons. The Draft Fact Sheet should briefly describe the site background, steps taken to date to clean up the site, and remaining future steps for site assessment and cleanup. ACEH can provide an example of a Fact Sheet upon request. We also request that you submit a mailing list of any persons, corporations, or government agencies you are aware of that may have an interest in this fuel leak case **no later than April 23, 2012**. Upon receipt and approval of the Draft Fact Sheet and mailing list, ACEH will request that you distribute the Fact Sheet to the mailing list.
3. **Additional DPE Event.** In the Work Plan requested below, please include a definitive schedule to conduct the proposed additional DPE event.
4. **Groundwater Monitoring.** We request that you resume groundwater monitoring on no less than a semi-annual basis. Please provide a schedule for future groundwater monitoring events in the Work Plan requested below.

TECHNICAL REPORT REQUEST

Please submit technical reports to Alameda County Environmental Health (Attention: Jerry Wickham), according to the following schedule:

- **April 23, 2012** – Work Plan

If you have any questions, please call me at (510) 567-6791 or send me an electronic mail message at jerry.wickham@acgov.org.

Sincerely,

Jerry Wickham, California PG 3766, CEG 1177, and CHG 297
Senior Hazardous Materials Specialist

Ms. Sara May
RO0003001
March 22, 2012
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Attachment: Responsible Party(ies) Legal Requirements/Obligations

Enclosure: ACEH Electronic Report Upload (ftp) Instructions

cc: Leroy Griffin, Oakland Fire Department, 250 Frank H. Ogawa Plaza, Ste. 3341, Oakland, CA 94612-2032 (Sent via E-mail to: lgriffin@oaklandnet.com)

Markus Niebanck, amicus, 580 Second Street, Suite 260, Oakland CA 94607 (Sent via E-mail to: markus@amicusenv.com)

Brian Gwinn, Blue Rock Environmental, Inc., 1169 Chess Drive, Suite C, Foster City, CA 94404 (Sent via E-mail to: brian@bluerockenv.com)

Donna Drogos, ACEH (Sent via E-mail to: donna.drogos@acgov.org)

Jerry Wickham, ACEH (Sent via E-mail to: jerry.wickham@acgov.org)

GeoTracker, eFile

Attachment 1

Responsible Party(ies) Legal Requirements / Obligations

REPORT REQUESTS

These reports are being requested pursuant to California Health and Safety Code Section 25296.10. 23 CCR Sections 2652 through 2654, and 2721 through 2728 outline the responsibilities of a responsible party in response to an unauthorized release from a petroleum UST system, and require your compliance with this request.

ELECTRONIC SUBMITTAL OF REPORTS

ACEH's Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of reports in electronic form. The electronic copy replaces paper copies and is expected to be used for all public information requests, regulatory review, and compliance/enforcement activities. Instructions for submission of electronic documents to the Alameda County Environmental Cleanup Oversight Program FTP site are provided on the attached "Electronic Report Upload Instructions." Submission of reports to the Alameda County FTP site is an addition to existing requirements for electronic submittal of information to the State Water Resources Control Board (SWRCB) GeoTracker website. In September 2004, the SWRCB adopted regulations that require electronic submittal of information for all groundwater cleanup programs. For several years, responsible parties for cleanup of leaks from underground storage tanks (USTs) have been required to submit groundwater analytical data, surveyed locations of monitoring wells, and [other](#) data to the GeoTracker database over the Internet. Beginning July 1, 2005, these same reporting requirements were added to Spills, Leaks, Investigations, and Cleanup (SLIC) sites. Beginning July 1, 2005, electronic submittal of a complete copy of all reports for all sites is required in GeoTracker (in PDF format). Please visit the SWRCB website for more information on these requirements (http://www.waterboards.ca.gov/water_issues/programs/ust/electronic_submittal/).

PERJURY STATEMENT

All work plans, technical reports, or technical documents submitted to ACEH must be accompanied by a cover letter from the responsible party that states, at a minimum, the following: "I declare, under penalty of perjury, that the information and/or recommendations contained in the attached document or report is true and correct to the best of my knowledge." This letter must be signed by an officer or legally authorized representative of your company. Please include a cover letter satisfying these requirements with all future reports and technical documents submitted for this fuel leak case.

PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

The California Business and Professions Code (Sections 6735, 6835, and 7835.1) requires that work plans and technical or implementation reports containing geologic or engineering evaluations and/or judgments be performed under the direction of an appropriately registered or certified professional. For your submittal to be considered a valid technical report, you are to present site specific data, data interpretations, and recommendations prepared by an appropriately licensed professional and include the professional registration stamp, signature, and statement of professional certification. Please ensure all that all technical reports submitted for this fuel leak case meet this requirement.

UNDERGROUND STORAGE TANK CLEANUP FUND

Please note that delays in investigation, later reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

AGENCY OVERSIGHT

If it appears as though significant delays are occurring or reports are not submitted as requested, we will consider referring your case to the Regional Board or other appropriate agency, including the County District Attorney, for possible enforcement actions. California Health and Safety Code, Section 25299.76 authorizes enforcement including administrative action or monetary penalties of up to \$10,000 per day for each day of violation.

Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC)	REVISION DATE: July 20, 2010
	ISSUE DATE: July 5, 2005
	PREVIOUS REVISIONS: October 31, 2005; December 16, 2005; March 27, 2009; July 8, 2010
SECTION: Miscellaneous Administrative Topics & Procedures	SUBJECT: Electronic Report Upload (ftp) Instructions

The Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of all reports in electronic form to the county's ftp site. Paper copies of reports will no longer be accepted. The electronic copy replaces the paper copy and will be used for all public information requests, regulatory review, and compliance/enforcement activities.

REQUIREMENTS

- **Please do not submit reports as attachments to electronic mail.**
- Entire report including cover letter must be submitted to the ftp site as **a single portable document format (PDF) with no password protection.**
- It is **preferable** that reports be converted to PDF format from their original format, (e.g., Microsoft Word) rather than scanned.
- **Signature pages and perjury statements must be included and have either original or electronic signature.**
- **Do not password protect the document.** Once indexed and inserted into the correct electronic case file, the document will be secured in compliance with the County's current security standards and a password. **Documents with password protection will not be accepted.**
- Each page in the PDF document should be rotated in the direction that will make it easiest to read on a computer monitor.
- Reports must be named and saved using the following naming convention:

RO#_Report Name_Year-Month-Date (e.g., RO#5555_WorkPlan_2005-06-14)

Submission Instructions

- 1) Obtain User Name and Password
 - a) Contact the Alameda County Environmental Health Department to obtain a User Name and Password to upload files to the ftp site.
 - i) Send an e-mail to deh.loptoxic@acgov.org
 - b) In the subject line of your request, be sure to include "**ftp PASSWORD REQUEST**" and in the body of your request, include the **Contact Information, Site Addresses,** and the **Case Numbers (RO# available in Geotracker) you will be posting for.**
- 2) Upload Files to the ftp Site
 - a) Using Internet Explorer (IE4+), go to <ftp://alcoftp1.acgov.org>
 - (i) Note: Netscape, Safari, and Firefox browsers will not open the FTP site as they are NOT being supported at this time.
 - b) Click on Page located on the Command bar on upper right side of window, and then scroll down to Open FTP Site in Windows Explorer.
 - c) Enter your User Name and Password. (Note: Both are Case Sensitive.)
 - d) Open "My Computer" on your computer and navigate to the file(s) you wish to upload to the ftp site.
 - e) With both "My Computer" and the ftp site open in separate windows, drag and drop the file(s) from "My Computer" to the ftp window.
- 3) Send E-mail Notifications to the Environmental Cleanup Oversight Programs
 - a) Send email to deh.loptoxic@acgov.org notify us that you have placed a report on our ftp site.
 - b) Copy your Caseworker on the e-mail. Your Caseworker's e-mail address is the entire first name then a period and entire last name @acgov.org. (e.g., firstname.lastname@acgov.org)
 - c) The subject line of the e-mail must start with the RO# followed by **Report Upload.** (e.g., Subject: RO1234 Report Upload) If site is a new case without an RO#, use the street address instead.
 - d) If your document meets the above requirements and you follow the submission instructions, you will receive a notification by email indicating that your document was successfully uploaded to the ftp site.